

Narrative Information Sheet

1. Applicant Identification
Habitat of Humanity of Florida
1150 Cleveland Street #301
Clearwater, FL 33755
2. Funding Requested
 - a. Assessment Grant Type: Community-wide
 - b. Federal Funds Requested
 - i. \$ 300,000
 - c. Contamination: Hazardous Substances and Petroleum
\$150,000 Hazardous
\$150,000 Petroleum
3. Location: Various sites across the state of Florida
4. Property Information for Site-Specific Proposals: not applicable
5. Contacts
 - a. Project Director
Barbara Beck
President & CEO
Habitat of Humanity of Florida
1150 Cleveland Street #301
Clearwater, FL 33755
727.475.1363
ceo@habitatflorida.org
 - b. Chief Executive/Highest Ranking Elected Official
Same as above

6. Population

Florida – 18,802,310
 Tampa – 368,087
 Plant City – 37,459
 Fort Walton Beach – 21,368
 Jensen Beach – 13,438
 Green Cove Springs – 7,345

7. Other Factors Checklist

Other Factors	Page #
Community population is 10,000 or less.	1
The applicant is, or will assist, a federally recognized Indian tribe or United States territory.	
The priority brownfield site(s) is impacted by mine-scarred land.	
The priority site(s) is adjacent to a body of water (i.e., the border of the priority site(s) is contiguous or partially contiguous to the body of water, or would be contiguous or partially contiguous with a body of water but for a street, road, or other public thoroughfare separating them).	
The priority site(s) is in a federally designated flood plain.	
The redevelopment of the priority site(s) will facilitate renewable energy from wind, solar, or geothermal energy; or any energy efficiency improvement projects.	
30% or more of the overall project budget will be spent on eligible reuse planning activities for priority brownfield site(s) within the target area.	



FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Noah Valenstein
Secretary

December 12, 2018

Barbara Alfano
Brownfields Program
U.S. Environmental Protection Agency
61 Forsyth Street, S.W. 10th Floor
Atlanta, GA 30303-8960
alfano.barbara@epa.gov

Dear Ms. Alfano:

The Florida Department of Environmental Protection (Department) acknowledges and supports the Habitat for Humanity of Florida's (HHF) Brownfields grant application for a Community-Wide Hazardous Substance and Petroleum or Petroleum Products Assessment Grant. The Department understands that this application has been prepared in accordance with the U.S. Environmental Protection Agency's (EPA) guidance document EPA-OLEM-OBLR-18-06, titled "Guidelines for Brownfields Assessment Grants." This letter of acknowledgement addresses the requirement for a "Letter from the State or Tribal Environmental Authority," described in SECTION IV.D.8. EPA Brownfields grant funding will strengthen HHF's cleanup and redevelopment efforts. This federal grant effort also supports Florida's Brownfields Redevelopment Act and the Department's role in administration of site rehabilitation of contaminated sites.

The Department encourages EPA grant recipients to use the incentives and resources available through Florida's Brownfields Redevelopment Program with EPA grant funding to enhance the success of their Brownfields project. The Department recommends that the HHF consider including Brownfields sites or areas that could potentially receive federal funding in a state-designated Brownfield area. The HHF is also encouraged to contact Yanisa Angulo, P.E., the Southwest District Brownfields Coordinator, at (813) 470-5757 to learn more about the Florida Brownfields Redevelopment Program.

Sincerely,

A handwritten signature in blue ink that reads "Carrie L. Kruchell".

Carrie L. Kruchell, P.G., Environmental Manager
Brownfields and CERCLA Administration

CLK/jc

cc:

Carolyn Weaver, Cardno – carolyn.weaver@cardno.com

Barbara Beck, Habitat for Humanity of Florida – ceo@habitatflorida.org

Yanisa Angulo, P.E., DEP Southwest District – yanisa.angulo@dep.state.fl.us

Narrative/Ranking Criteria

1.PROJECT AREA DESCRIPTION AND PLANS FOR REVITALIZATION

a. Target Areas and Brownfields

i. Background and Description of Target Area

Habitat for Humanity of Florida (Habitat for Humanity or Habitat) is proposing a novel approach to addressing a serious affordable housing shortage in the Target Areas. Relying on Habitat's mission statement "...Habitat for Humanity brings people together to build homes, communities and hope."; **Habitat for Humanity is seeking a \$300,000 brownfields community-wide assessment grant as a first step in bringing affordable, new home ownership to the Target Areas across the state.** This novel approach has identified brownfield sites located in four different counties of Florida to address the affordable housing shortage and to fight against poverty. The Florida counties of Clay, Hillsborough, Martin, and Okaloosa included in this Brownfields community wide-assessment grant proposal share similar histories commonly found in Florida. Initial settlers came and established small fishing; farming and trading communities which later faced exponential growth as the railroads, mining of natural resources, U.S. Military Bases and industrialized agriculture came to the Target Areas. The smaller communities in Clay and Okaloosa and the Palm River Area of Hillsborough County supplied produce, lumber and other products to the urban areas of Jacksonville, Pensacola, and Tampa, respectively. As military bases came to the Target Areas the population again grew but shifted on to the military bases or out into the suburbs leaving the Targeted Areas in need of redevelopment. In Hillsborough County and the other targeted areas, the need for housing to keep up with these new and expanding jobs failed to keep pace leaving aging housing stock and less desirable mobile homes and rental units as the main types of affordable units available. Decent, stable housing provides stability for families and children, a sense of dignity and pride, health, physical safety and security, and an increase of educational and job prospects.

ii. Description of the Priority Brownfield Site(s)

The first site for assessment consists of three parcels of land in **Tampa**, Hillsborough County (21st St, 3100 66th St and 1 Armand Drive) formerly owned by the Florida Department of Transportation and used for storage and as an unofficial waste dump. The parcels are likely contaminated with petroleum products, lead, and Volatile Organic Compounds (VOCs). The second proposed site for assessment consists of two parcels in **Plant City**, Hillsborough County (N. Wheeler St and 605 N Evers St) which while formerly used for residential property, have been long abandoned, and covered with asphalt parking surfaces. They are also likely contaminated with Petroleum and VOC's. The third site on Sotir Street in **Fort Walton Beach**, Okaloosa County is a former solid waste treatment facility in need of Phase II assessment due to the presence of VOCs, PAHs, TRPH, and lead. An additional site at Palmer Road Extension in **Green Cove Springs**, Clay County is also in need of Phase II assessments due to likely contamination with the same substances as the Fort Walton Beach Site. The final site at 1105 NE Dixie Highway in **Jensen Beach**, Martin County is a former mobile home site with abandoned septic systems throughout indicating a likely contamination with VOC's and Petroleum. Habitat for Humanity is committed to assessing these properties with the goal of redeveloping them for safe, affordable single-family homes. Although bodies of water are located within the various parcels, none of the priority sites are located in a Federally Designated Flood Zone.

b. Revitalization of the Target Areas

i. Redevelopment Strategy and Alignment with Revitalization Plans

This project is in keeping with the Mission Statement of Habitat for Humanity of Florida, Inc. which is to support the work of the 55 Florida affiliates for the purpose of advancing the mission of providing affordable housing and serving families in the state. Florida is one of only a handful of states in the Nation where comprehensive planning is statutorily mandated, the enforcement of which supersedes all other land use and regulations. These plans place an emphasis on creating livable communities with ample housing, greenspace and mixed use commercial development. The primary redevelopment strategy for this grant award is the creation of safe, decent affordable housing in the local communities. The goal is to promote home ownership and community pride through the creation of neighborhoods that are in keeping with the historic makeup of these communities which are diverse in age, cultural background, and socioeconomic status. Studies have shown homeownership leads to beneficial results in the health and wealth of families. An example of Habitat's approach to address affordable housing using this grant award is to create housing consistent with the Livable Communities element of the Hillsborough County Development Plan which calls for affordable single-family home communities as a key element of enhancing the character of the areas in Hillsborough County. Habitat will apply this Livable Communities element in the Hillsborough County Development Plan in combination with Habitat's own mission to address a shortage of affordable housing. Okaloosa County's Comprehensive Plan also places on emphasis on home ownership. It specifically emphasizes a public private partnership to create affordable housing in the Fort Walton Beach community. Habitat's partnerships in this Targeted Area are consistent with the community's planning goals. The Housing element of Clay County's Comprehensive Plan also places emphasis on the need for affordable single family homes to promote home ownership and community cohesion. They also emphasize the value in private public partnership for housing creation consistent with the goals of Habitat and this grant application. Martin County's housing element of its Comprehensive Plan specifically cites collaboration with Habitat for Humanity of Martin County as a goal in its creation of single family affordable housing. The goals of Habitat and its Affiliates are consistent with the plans developed by the communities targeted in this application to create safe, decent, and affordable housing for their current residents.

ii. Outcomes and Benefits of Redevelopment Strategy

The affordable housing development focus of the proposed projects in the four Targeted Areas has a unique role to fill in the revitalization of these communities. The Livable Communities Plan approach focuses on both economic development and neighborhood creation and will be the driving element and foundation for the sites identified in the Targeted Areas. The development of communities with multiple, affordable, single-family homes ties into the desire to create family friendly, walkable neighborhoods which retain the historic culture of these towns. It allows for mixed income, age, and culture home ownership such as traditionally developed in the areas before economic changes put traditional homeownership out of reach for many families. The nature of Habitat's approach to housing creation innately develops community relationships between future homeowners, the organization itself and local volunteers as they work side by side to create neighborhoods rather than simply housing developments. Using this approach, Habitat was able to provide 617 homes and provided repair or weatherization to 1,133 homes throughout the state of Florida in fiscal year 2018. Habitat's Annual Report reports that the average Habitat homeowner saves 59.4% monthly over renting. Statewide, Habitat homeowners contribute more than \$11 million dollars in real estate taxes to their local communities.

c. Strategy for Leveraging Resources

i. Resources Needed for Site Reuse

While we have funds to move sites towards redevelopment of homes, we do not have the budgetary means to conduct site assessments at all available sites without support from this grant. As 501(c)(3) Organizations, Habitat for Humanity of Florida and its affiliates are eligible for donations and public and private grants from individual donors, corporations and government entities. Identified contributors include: City of Fort Walton Beach and Publix Supermarkets Charities (Okaloosa) and Clay County Government, Publix Supermarkets, Bank of America and Wells Fargo (Clay County) and Hillsborough County Government, Publix Supermarket, Wells Fargo and Williams Automotive Group (Hillsborough County). In addition to Publix Supermarkets the following private family foundations are available for funding in Martin County: Greene Wiegand Charitable Foundation, Morgridge Family Foundation, Per & Astrid Heidenreich Family Foundation and the Bruyette Family Foundation. Additionally, Habitat for Humanity has access to a vast volunteer network for assistance with building homes. The future homeowners contribute both “sweat equity” as part of their agreement with the organization as well as mortgage payments to Habitat in exchange for their homes which helps finance the cost of development. Lastly, Habitat operates Restore retail establishments which sell donated appliances and household items at a reasonable cost to the community as an additional source of income which can be used to help with the development costs of building affordable housing. **Receiving this assessment grant would allow us to assist our affiliates in moving properties with environmental concerns to suitable reuse in a much shorter time frame.**

ii. Use of Existing Infrastructure

The redevelopment of the sites within the Targeted Areas will incorporate the use of existing and in place infrastructure including roads, utilities, and sewage/water systems. Limited funds may be needed to hook into existing water and sewer lines which can be obtained through private funding with corporate and faith-based partners. There is no need to create additional infrastructure in order to fulfill the assessment and redevelopment of these sites. These five sites make perfect candidates for brownfields redevelopment by reusing existing infrastructure.

2. COMMUNITY NEED AND COMMUNITY ENGAGEMENT

a. Community Need

i. The Community’s Need for Funding

The sites identified in this proposal are significantly poorer than the Florida state average. Several of the Targeted Areas including: Clay County (8.1%), Okaloosa County (6.1%), and Plant City in Hillsborough County (5.9%) experience unemployment at significantly higher rates than Florida’s rate of 4.2%. The Targeted Areas in Plant City (\$23,035) and Green Cove Spring (\$16,683) also have per capita incomes well below the state average of \$28,744. The Targeted Areas in Tampa and Jensen Beach are also located in Qualified Opportunity Zones (QOZ) which by definition states that properties within QOZ are economically distressed and are in need of appropriate interventions and incentives to encourage redevelopment. Additionally Plant City, Green Grove Springs, and Jensen Beach all have a need for new affordable housing stock. As per Neighborhood Scout 94% of the housing stock is over 20 years old with 34.8% having been built before 1970 in Jensen Beach, and 71.7% is built pre-1999 and 22.5% pre-1970 in Green Grove Springs. The Housing Element of The Plant City Comprehensive Plan documents 35% of their

housing stock as being built pre-1970. This aging housing stock coupled with lower than average per-capita income and higher than average unemployment illustrates the need for an affordable housing redevelopment plan in these Targeted Areas. Without Federal brownfield funds to assess the potential brownfields sites, these communities will not have the opportunity to bring a much-needed level of redevelopment to these historically underserved communities.

ii. Threats to Sensitive Populations

(1) Health or Welfare of Sensitive Populations

The neighborhoods identified in the Targeted Areas are largely populated by single headed households with more than ¼ of the population being comprised of children. In Jensen Beach there is also a high concentration (24%) of individuals aged 65 and older. As high as 28% of the population in Plant City is of Latino descent with Martin County having a 24.4% Hispanic population. The concentrations of Minorities in general in the targeted areas is 39% in Tampa, 28% in Green Cove Springs, 23.3% in Ft. Walton Beach and 25.4% in Plant City. Coupled with Free and reduced school lunch rates of 60.1% for Hillsborough County, 51.6% for Clay County 48.9% in Martin County and 41.5% in Okaloosa County, it is easy to see how the targeted communities' financial and environmental hardships are disproportionately impacting sensitive population. Studies continue to show homeownership positively impacts the health and welfare of sensitive populations. Homeownership has a direct impact on overall health of a family unit and children under 18 years. For these five Target Areas the following statistics from, 2017 Factfinder.Census.Gov. shows the stark contrast for all Families living below the poverty level in terms of Owner-occupied housing units versus Renter-occupied housing units: Ft. Walton Beach 3.4% / 29.8%; Green Cove Springs 4.4% / 39.0 %; Plant City 5.1% / 19.5%; and Tampa 5.7% / 28.0%. Habitat's approach to providing homeownership in distressed communities has made significant progress towards improving the health and welfare of sensitive populations.

(2) Greater Than Normal Incidence of Disease and Adverse Health Conditions

The communities in Hillsborough, Clay, and Okaloosa Counties experience higher than average rates of lung cancer, breast cancer and blood and endocrine disorders than Florida on a statewide basis and the US in general. According to healthdata.gov, the incidence of lung and other respiratory cancers in males in Hillsborough County is 70.3% versus 65.8% for Florida and 67.6 % for the US. There is no corresponding increase in smoking rates in the population which can be seen as an indication that air pollutants are a factor. In Okaloosa County the rate is 77.7%. In Clay County the rate is 80.9%. Additionally, the rate of breast cancer in females at 27.1% and 26.9% respectively is higher than the state incidence rate of 24.6% and the national rate of 25.9% for Hillsborough and Okaloosa counties. Clay County's Breast Cancer rate of 25.3% exceeds that of Florida even though it is slightly under the National rate. Blood and endocrine related diseases are also higher than the Florida state average at 63.5% for males versus 58.7% and 47.7% versus 40.6% for females. In Okaloosa County these rates are even higher at 77.4% for males and 57.3% for females. Clay County's rates are also quite high at 75.1% for Males and 50.8% for Females. Additionally, the Florida Health Department tracked 1,204 asthma related hospitalizations and 7681 asthma related emergency room visits within the Hillsborough County area (floridatracking.gov). Poor air quality and environmental pollutants are having a negative impact on the health of the communities targeted for this brownfields assessment grant.

(3) Economically Impoverished/Disproportionately Impacted Populations

The inhabitants of the Targeted Areas are members of sensitive populations who have historically been disproportionately impacted by environmental contaminants. These groups include the poor,

seniors, minority communities and in particular children who experience poverty. The higher than average Hispanic Community are also largely employed in agriculture and are therefore experiencing contaminant exposure at work as well as at home. The sites identified in the Targeted Areas are all within one block of parks or schools increasing the likelihood that children are exposed to contaminants as they go about their daily lives. Assessment and cleanup of these potential brownfields will allow for access to clean, safe and affordable communities to right these environmental injustices.

b. Community Engagement

i. Community Involvement

Project Partners

Partner Name	Point of Contact	Specific role in the project
Habitat for Humanity of Okaloosa County	Nitsi Bennett, President/CEO nitsdestin@yahoo.com	Affiliate will help identify eligible sites; engage with local community members on site selection and use; work with local developer(s) to redevelop sites after completed assessment.
Habitat for Humanity of Martin County	Margot Groff, President/CEO, mgraff@habitatmartin.org	A Affiliate will help identify eligible sites; engage with local community members on site selection and use; work with local developer(s) to redevelop sites after completed assessment.
Habitat for Humanity of Hillsborough County	Ron Spoor, COO, rspoor@habitat-hillsborough.org	Affiliate will help identify eligible sites; engage with local community members on site selection and use; work with local developer(s) to redevelop sites after completed assessment.
Habitat for Humanity of Clay County	Carolyn Edwards, Executive Director admin@clayhabitat.org	Affiliate will help identify eligible sites; engage with local community members on site selection and use; work with local developer(s) to redevelop sites after completed assessment.
Additional potential community sponsors include: Catholic Charities of Jacksonville, Thomas More College, United Way of Martin County, St Mary's Episcopal Church and Crossroads Lutheran Church	TBD	TBD

Habitat for Humanity of Florida will work in partnership with our affiliate offices in Hillsborough,

Okaloosa, Martin, and Clay counties to ensure incorporation of local community input into the process. This project is in keeping with the Mission Statement of Habitat for Humanity of Florida, Inc. which is to support the work of the 55 Florida affiliates for the purpose of advancing the mission of providing affordable housing and serving families in the state.

ii. Incorporating Community Input

Habitat will conduct a concerted community involvement campaign to raise public awareness and involve the local community in the decision-making process. Habitat and its affiliates will hold regularly scheduled public meetings to gather community input and discuss their wants and needs regarding potential sustainable and beneficial uses of brownfield sites. Habitat's consultant, who is expected to be well versed in public participation, will assist with organizing and facilitating public meetings and outreach events (6 meetings at multiple locations within the counties). Further, the consultant will meet with and explain the brownfields process and the benefits of participation to site owners and/or prospective purchasers. Using existing web sites, Habitat will develop brownfield-specific website content, and project specific brochures, information sheets, and other outreach and marketing materials. Materials will be available in both English and Spanish. Community input and buy-in is essential to the project's success and public engagement will provide meaningful input and will be sought at public meetings, webinars, via media (public TV and local radio), and via social media. Notices inviting the public to meetings will be posted on all social media channels and in the local papers. All materials will be available in both English and Spanish to guarantee inclusion from all sectors of the community. Habitat is partnering with local churches and community organizations in order to perform outreach to the non-English speaking communities and for translation services when necessary.

3. TASK DESCRIPTIONS, COST ESTIMATES, AND MEASURING PROGRESS

a. Description of Tasks and Activities

Habitat is proposing a three-year time frame in which to complete the assessment portion of its brownfields program. This project will consist of the tasks as described below:

Task 1 Phase I and II assessments; Task 2, Remediation and Reuse Planning; Task 3, Community Outreach and Public Involvement and Task 4, Programmatic Support. *Tasks 1 and 2 will be conducted by the contracted environmental consultant with oversight by Habitat. Tasks 3 and 4 will be led by Habitat with input and support from the environmental consultant.*

Task 1 Phase I & II Assessments: A generic Quality Assurance Project Plan (QAPP) will be completed by the selected environmental contractor for review and approval by EPA (completed within 3 months after award). Phase I & II ESA activities of brownfields sites will vary in size and complexity. Habitat expects to complete 14 hazardous substance and petroleum (completed within 6-20 months after award) Phase I ESAs. Up to five Phase II ESAs will be completed based on Phase I ESA results. Before the Phase II work may be initiated, the requisite site-specific QAPP, as required by the grant and the applicable EPA requirements will be completed and approved by EPA. With consent and agency approval of the SS-QAPP, the Phase II work will be initiated and project reports will be developed (completed within 10-24 months after award). Phase I and II ESA activities will be conducted by qualified environmental professionals in accordance with current ASTM standards and All Appropriate Inquiry. Phase I/II funds may be used for Asbestos and Lead Based Paint surveys to support existing building demolition or renovation activities on brownfields properties. Additional project details are described in the Community Involvement Plan discussion.

Task 2, Remediation and Reuse Planning: Development of Analysis of Brownfield Cleanup Alternatives (ABCA) that will include description of assessment findings, an analysis of remedial methods, and a defensible development strategy (completed within 14-30 months after award). This budget may also be used to complete Brownfields Reuse Plans that will include ABCA and remedial information and conceptual site plans and community involvement and engagement activities to foster a community vision for Brownfields Sites/Projects funded under this grant.

Task 3 Community Outreach: Develop/maintain strategic partnerships and create a Community Involvement Plan (completed within 2 months after award); outreach activities include the dissemination of information/comments to/from community & stakeholders, meet with stakeholders and property owners, host six community meetings/workshops, focus groups, and charrettes/visioning sessions (ongoing throughout the grant). Habitat of Florida is committed to seeking active engagement by those communities impacted by the grant funds and redevelopment plans. To that end they will complete a Community Involvement Plan to ensure that the communities involved in the grant have an opportunity for meaningful community engagement throughout the life of the grant.

Task 4 Programmatic Support: This task includes overall program management including: administrative reporting, overseeing contractors for consistency with contractual obligations, and conformance with their plans. Habitat will directly oversee grant implementation and administration with strict adherence to federal procurement standards, program regulations, and guidance, and will advertise and make available hiring and contracting opportunities to consultant teams which include Disadvantaged Business Enterprises (DBEs). Attendance at the EPA national/regional brownfields-related training conferences/workshops are planned. Habitat staff with the support of the environmental consultant will complete EPA quarterly reports, MBE/WBE forms, & EPA ACRES database and other programmatic support with contractor assistance while Habitat staff provide oversight and review of the programmatic grant elements (ongoing throughout the grant).

The priority sites that have been identified to date will be assessed within the first 6 - 24 months of the project lifecycle. Sites that are identified through public meetings and community input will be assessed with the remaining time of the three-year project.

Habitat staff time will be considered an in-kind service and will be funded from the organization's budget. Staff efforts over the course of the three-year project are estimated at 100-200 hours.

b. Cost Estimates and Outputs

Habitat is requesting a \$300,000 Brownfield Assessment Grant to be divided equally between hazardous substance and petroleum sites. The grant program will consist of four tasks:

Task 1 Phase I & II Assessments:

A generic Quality Assurance Project Plan (QAPP) one-time cost of \$6,000.

14 hazardous substance and petroleum Phase I ESAs at \$3,500, for a total cost of \$49,000.

5 Phase II ESAs and requisite site-specific QAPP are estimated to cost between \$15,000 to \$50,000 per site based on size and complexity, allowing for a total of 5 Phase II ESAs at an estimated \$31,000 each for a total cost of \$155,000.

Total Task 1 costs = \$210,000. (50% hazardous /50% petroleum)

Task 2, Remediation and Reuse Planning:

5 Analysis of Brownfield Cleanup Alternatives (ABCA) estimated cost of \$6,000 each

Total Task 2 costs = \$30,000 (50% hazardous /50% petroleum)

Task 3 Community Outreach: Community Involvement Plan (one-time fee of \$5,000); \$15,000 (150 hours of consultant support over three years at an average of \$100 per hour)

Total Task 3 costs = \$20,000. (50% hazardous /50% petroleum)

Task 4 Programmatic Support:

\$5,000 travel funds (to cover registration fees, transportation, hotel, per diem)

\$20,000 (200 hours of consultant support over three years at an average of \$100 per hour)

Total Task 4 costs = \$25,000 (50% hazardous /50% petroleum).

Budget Table.

Hazardous Substances					
	TASK 1 Phase I/II Assessments	TASK 2 Cleanup Plan/ABCA	TASK 3 Outreach	TASK 4 Programmatic Support	Total
Travel				2,500	2,500
Contractual	105,000	15,000	10,000	10,000	140,000
Total (HS)	105,000	15,000	10,000	12,500	142,500
Petroleum Products					
	TASK 1 Phase I/II Assessments	TASK 2 Cleanup Plan/ABCA	TASK 3 Outreach	TASK 4 Programmatic Support	Total
Travel				2,500	2,500
Contractual	105,000	15,000	10,000	10,000	140,000
Total (Pet)	105,000	15,000	10,000	12,500	142,500
Subtotal (HS /Petro)	\$210,000	\$30,000	\$20,000	\$25,000	\$285,000
5% admin fee					\$15,000
Total					\$300,000

(Note: Personnel and Supply budgets zero and not shown.)

c. Measuring Environmental Results

Habitat is adept at tracking and reporting grant program results and achievements. For this project we will implement EPA ACRES as required by the work plan and cooperative agreement. We will work with a fully qualified and experienced environmental consultant as described in section 4a.ii. To track results and progress in each task, we will use the output and outcome measurements as described below.

Task and Responsible Party for Oversight	Output Measurement	Outcome Measurement
Task 1: Assessments <i>Oversight:</i> Environmental Consultant and Project Director	<ul style="list-style-type: none"> • Number of Phase I assessments completed • Number of Phase II assessments completed 	<ul style="list-style-type: none"> • Number of sites and acres of property assessed • Number of assessments completed and acres of Property assessed
Task 2: Cleanup and Redevelopment Planning <i>Oversight:</i> Environmental Consultant; Project Director	<ul style="list-style-type: none"> • Number of ABCAs and or Brownfields Redevelopment Plans • Quality and feasibility of reuse plans • QAPP documents 	<ul style="list-style-type: none"> • Remediation of brownfield properties • Redevelopment of unused or underutilized lands • Additional tax revenues including those from adjacent properties • Leveraged private investment • New businesses and jobs • Increased interest in the area for recreational development • Greater access to previously unavailable services such as grocery stores • Improved health benefits from removal of pollutants and great recreational activities.
Task 3: Community Engagement <i>Oversight:</i> Project Director	<ul style="list-style-type: none"> • Quality and feasibility of Community Involvement plans • Number of public meetings and community group meetings • Quantity of outreach materials distributed 	<ul style="list-style-type: none"> • Adoption final CIP • Number of attendees at meetings • Number of groups and attendees • Number of public inquiries received • Circulation of printed materials
Task 4: Programmatic Support <i>Oversight:</i> Project Director; Financial Director	<ul style="list-style-type: none"> • Number of entries into ACRES • Number of timely quarterly and final reports to EPA 	<ul style="list-style-type: none"> • Successful project measurement and tracking • Timely, accurate project reporting and management of activities and finances

4. PROGRAMMATIC CAPABILITY AND PAST PERFORMANCE

a. Programmatic Capability

i. Organizational Structure

Ms. Barbara Beck, President and CEO will serve as Project Director. She has served Habitat of

Florida as President and CEO since 2013 after securing \$20 million dollars in state Mortgage Settlement funds which she successfully translated into 354 homes. She has over 20 years' experience with Habitat Affiliates Nationwide including 10 years as President/CEO for Habitat for Humanity of Pinellas County (FLA) prior to assuming her current position in 2013. She has demonstrated expertise in grant compliance, advocacy, and training. She will oversee day to day operations of the project and will be responsible for contracting and overseeing the environmental consultant. Ms. Tanya Pavlik, CPA and Owner of 1SourcePartnerInc will serve as the financial coordinator and will be responsible for ASAP drawdowns and fiscal management of the grant. Ms. Pavlik is a former Vice President of Finance and Accounting for the American Cancer Society where she oversaw financial systems, business operations, risk management, and regulatory compliance for the financial operations of the agency in Florida and the Caribbean. Ms. Pavlik is on retainer as the primary financial consultant for Habitat for Humanity of Florida. Ron Spoor, Chief Operating Officer for Habitat for Humanity of Hillsborough County will serve as the Technical Coordinator for the grant. He has worked throughout the country with Habitat for Humanity producing affordable housing in Florida, Maryland and DC plus other states for over twenty years. His expertise extends to real estate, land development, and green building in addition to his degree in Urban Growth Management. He will also oversee the environmental due diligence of these projects.

ii. Acquiring Additional Resources

To supplement the staff's financial knowledge and expertise, Habitat will hire experienced professional engineers for the proposed project to ensure its success. Through Florida's Consultants Competitive Negotiation Act (CCNA), Habitat has procured through new federal procurement requirements, 2 C.F.R. 200 and EPA's rule at 2 C.F.R. 1500, Brownfields Consulting Services & Environmental Engineering Services from experienced brownfields firms to carry out tasks in past and for future brownfields assessment grants. The selected firm will continue to assist the Habitat staff with programmatic and community involvement activities and conduct or oversee all technical assessment and planning activities. Should additional expertise be needed, Habitat will comply with state and federal procurement requirements.

b. Past Performance and Accomplishments

i. Has Not Received an EPA Brownfields Grant but has Received Other Federal or Non-Federal Assistance Agreements

1. Purpose and Accomplishments

Habitat for Humanity of Florida received a US Attorney General pass-through grant from Florida Department of Economic Opportunity in the amount of \$20 million for the acquisition and rehabilitation or reconstruction of existing housing stock to provide affordable housing to low-income applicants. With this grant funding Habitat created 354 homes -160 through rehabilitation and 194 through demolition and reconstruction, while keeping their administrative costs to 2% of the total grant. Through leveraging and partnerships, Habitat was able to contribute a value of \$80 million dollars in redevelopment from this \$20 Million dollar grant award.

2. Compliance with Grant Requirements

As a non-profit organization, Habitat is required to submit annual form 990 to the IRS. We comply with federal regulations in a timely manner and in compliance with IRS rules. Additionally Habitat follows all required reporting and accounting requirements as prescribed by funding sources.

Threshold Criteria

Habitat for Humanity Florida

- Please see attached documentation of Habitat for Humanity Florida's eligibility status as a non-profit organization qualified under 501 (c)(3) of the Internal Revenue Code.

- Description of community involvement

Habitat for Humanity Florida will use the following methods to incorporate community input and keep community apprised as to progress on this assessment project if funded:

Habitat for Humanity of Florida will work in partnership with our affiliate offices in Hillsborough, Okaloosa, Martin, and Clay counties to ensure incorporation of local community input into the process. This project is in keeping with the Mission Statement of Habitat for Humanity of Florida, Inc. which is to support the work of the 55 Florida affiliates for the purpose of advancing the mission of providing affordable housing and serving families in the state. Habitat will conduct a concerted community involvement campaign to raise public awareness and involve the local community in the decision-making process. Habitat and its affiliates will hold regularly scheduled public meetings to gather community input and discuss their wants and needs regarding potential sustainable and beneficial uses of brownfield sites. Habitat's consultant, who is expected to be well versed in public participation, will assist with organizing and facilitating public meetings and outreach events (6 meetings at multiple locations within the counties). Further, the consultant will meet with and explain the brownfields process and the benefits of participation to site owners and/or prospective purchasers. Using existing web sites, Habitat will develop brownfield-specific website content, and project specific brochures, information sheets, and other outreach and marketing materials. Materials will be available in both English and Spanish. Community input and buy-in is essential to the project's success and public engagement will provide meaningful input and will be sought at public meetings, webinars, via media (public TV and local radio), and via social media. Notices inviting the public to meetings will be posted on all social media channels and in the local papers. All materials will be available in both English and Spanish to guarantee inclusion from all sectors of the community. Habitat is partnering with local churches and community organizations in order to perform outreach to the non-English speaking communities and for translation services when necessary.

- Habitat for Humanity Florida has no active EPA Assessment Grant. They have not been awarded EPA funding in the past.



What will you build?

October 27, 2015

Via Electronic Mail: Barbara Inman (ceo@habitatflorida.org)
Habitat for Humanity of Florida
2605 Enterprise Road East, Suite 230
Clearwater, Florida 33759

**RE: Verification of Tax Exempt Status Habitat for Humanity of Florida;
EIN: 80-0423130**

Dear Affiliate:

This letter confirms that the Affiliate is a subordinate under the group tax exemption of Habitat for Humanity International, Inc. ("HFHI"), and therefore the Affiliate is tax exempt under Section 501(c)(3) of the Internal Revenue Code.

The IRS has assigned group exempt number (GEN) 8545 to HFHI for all its designated affiliates. Please provide this GEN to prospective donors, foundations and other grant organizations when requested, and note that it is also required on certain IRS forms.

Please be aware that when donors search the IRS database, they will see only HFHI's name associated with the number.

Thus, please provide a copy of this letter to the donor when they request proof of tax exempt status, so that they can see that HFHI is including the Affiliate under GEN 8545, as well as the enclosed copy of HFHI's tax exempt determination letter, updated for 2015, demonstrating HFHI's tax exempt status and group exemption.

Thank you for your continued great work supporting Habitat's mission. If you need additional copies of this letter or have additional questions, please contact the Affiliate Support Center.

In partnership,

A blue ink signature of Aaron Lewis, consisting of a stylized 'A' followed by a horizontal line and a small flourish.

Aaron Lewis
Assistant Secretary and Deputy General Counsel

Enclosure



IRS Department of the Treasury
Internal Revenue Service

OGDEN UT 84201-0029

In reply refer to: 4077550277
Mar. 09, 2015 LTR 4167C 0
91-1914868 000000 00

00040704
BODC: TE

HABITAT FOR HUMANITY INTERNATIONAL
INC
HABITAT FOR HUMANITY INTRNL PARENT
% EDWARD K QUIBELL - CFO/SR VP
121 HABITAT ST
AMERICUS GA 31709-3423

052913

Employer Identification Number: 91-1914868
Group Exemption Number: 8545
Person to Contact: Ms Benjamin
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Jan. 20, 2015, request for information about your tax-exempt status.

Our records indicate that you were issued a determination letter in January 1987, and that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Based on the information supplied, we recognized the subordinates named on the list you submitted as exempt from Federal income tax under section 501(c)(3) of the Code.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106 and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Tamera Ripperda
Director, Exempt Organizations

Application for Federal Assistance SF-424

* 1. Type of Submission:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

* 2. Type of Application:

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

01/18/2019

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name: Habitat for Humanity Florida

* b. Employer/Taxpayer Identification Number (EIN/TIN):

* c. Organizational DUNS:

8310488270000

d. Address:

* Street1:

1150 Cleveland Street #301

Street2:

* City:

Clearwater

County/Parish:

* State:

FL: Florida

Province:

* Country:

USA: UNITED STATES

* Zip / Postal Code:

33755-4859

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

* First Name:

Barbara

Middle Name:

* Last Name:

Beck

Suffix:

Title:

Organizational Affiliation:

* Telephone Number:

7274751363

Fax Number:

* Email:

ceo@habitatflorida.org

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

M: Nonprofit with 501C3 IRS Status (Other than Institution of Higher Education)

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

Environmental Protection Agency

11. Catalog of Federal Domestic Assistance Number:

66.818

CFDA Title:

Brownfields Assessment and Cleanup Cooperative Agreements

* 12. Funding Opportunity Number:

EPA-OLEM-OBLR-18-06

* Title:

FY19 GUIDELINES FOR BROWNFIELDS ASSESSMENT GRANTS

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

FY2019 EPA Brownfields Assessment Grant- Habitat for Humanity of Florida

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="300,000.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="300,000.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email: * Signature of Authorized Representative: * Date Signed: